

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Data Entry Operators through a registered man power supplying agency – Sanction of Rs. 37,418/- (Rupees thirty seven thousand and four hundred and eighteen only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of May,2010 and June, 2010 for the period from 21-5-2010 to 20-06-2010 - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1146

Dated :15-07-2010.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No. 4271, Finance (SMPC) Department, Dated 1-11-2008.
3. G.O.Rt.No: 985, Law (M.I) Department,dated:8-06-2010.
4. From M/s.Signy Management Services Private Limited, Hyderabad,
Letter, dated 21 -6-2010 along with Bill No: 1674, Dated 21-6-2010
and Advance Stamped Receipt for Rs.37,560/-.

ORDER:-

In the reference 3rd read above, an amount of Rs.37,277/- (Rupees thirty seven thousand and two hundred and seventy seven only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the month of April, 2010 and May, 2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted bill along with Advance Stamped Receipt for Rs.37,560/- (Rupees Thirty seven thousand five hundred and Sixty only) towards remuneration, 5% Agency Commission and other statutory payments for the months of May,2010 and June, 2010 for the period from 21-5-2010 to 20-06-2010 for sponsoring (5) Data Entry Operators.

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3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.37,418/- (Rupees thirty seven thousand four hundred and eighteen only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the months of May,2010 and June, 2010 for the period from 21-5-2010 to 20-06-2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
Bill No: 1674, Dt: 21-06-2010		Rs. 27,500/- @ Rs.5,500/- p.m. per each for (5) D.E.Os.	From 21-5-2010 to 20-06-2010 for (5) D.E.Os.
	Total Remuneration	Rs.27,500	
	(-)	Rs. 3,300.00	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.24,200	
	(-)	Rs. 481.25	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	23,719	
	(-)	Rs. 300.00	Professional Tax @ Rs.60/- per each for 5 D.E.Os. from 21-5-2010 to 20-6-2010
	Sub-Total (C)	Rs.23,419	Remuneration to be paid to the employees
	(+)	Rs.3300	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs.3,743	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs. 481.25	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.1,306.25	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	Rs. 300.00	Professional Tax @ Rs.60/- per each for (5) D.E.Os from 21-5-2010 to 20-6-2010
	Sub-Total (C)	Rs.32,549.	
	(+)	Rs. 1,375	5% on remuneration towards Agency Commission
	(+)	Rs. 3,494	10.3% on Total Bill (10% Service Tax and 3% on Service Tax towards Education Cess)
	Grand Total	Rs.37,418/-	

(Rupees Thirty seven thousand four hundred and eighteen only)

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4. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

5. Law (Claims) Department are requested to draw an amount Rs.37,418/- (Rupees Thirty seven thousand four hundred and eighteen only) sanctioned at Para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad under proper acknowledgment.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 4,683.75 rounded to 4,684/- (Rupees four thousand six hundred and eighty four only) per each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt M. Ramadevi, Smt.Ch.S. Jhansi Lakshmi, Sri G.Pullaiah, Sri L.Balu and Sri D.Vinay Kumar, Data Entry Operators, Law Department towards remuneration for the months of May, 2010 and June, 2010 for the period from 21-5-2010 to 20-06-2010 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER